

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised  
03-10-2015

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	136.28	136.28	0.00	136.28
MONTEREY PARK - FREEWAY	0.00	39.85	39.85	0.00	39.85
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	1,987.08	1,987.08	0.00	1,987.08
MONTEREY PARK - CENTRAL COMM'L	0.00	2,326.24	2,326.24	0.00	2,326.24
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	365.62	365.62	0.00	365.62
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	45.49	45.49	0.00	45.49
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	526.11	526.11	0.00	526.11
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$5,426.67</b>	<b>\$5,426.67</b>	<b>\$0.00</b>	<b>\$5,426.67</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>5,426.67</b>	<b>0.00</b>	<b>5,426.67</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	772.97	772.97	0.00	772.97
MONTEREY PARK - FREEWAY	0.00	225.53	225.53	0.00	225.53
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	11,245.02	11,245.02	0.00	11,245.02
MONTEREY PARK - CENTRAL COMM'L	0.00	13,160.98	13,160.98	0.00	13,160.98
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	2,069.00	2,069.00	0.00	2,069.00
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	257.43	257.43	0.00	257.43
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	2,977.30	2,977.30	0.00	2,977.30
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$30,708.23</b>	<b>\$30,708.23</b>	<b>\$0.00</b>	<b>\$30,708.23</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>30,708.23</b>	<b>0.00</b>	<b>30,708.23</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>